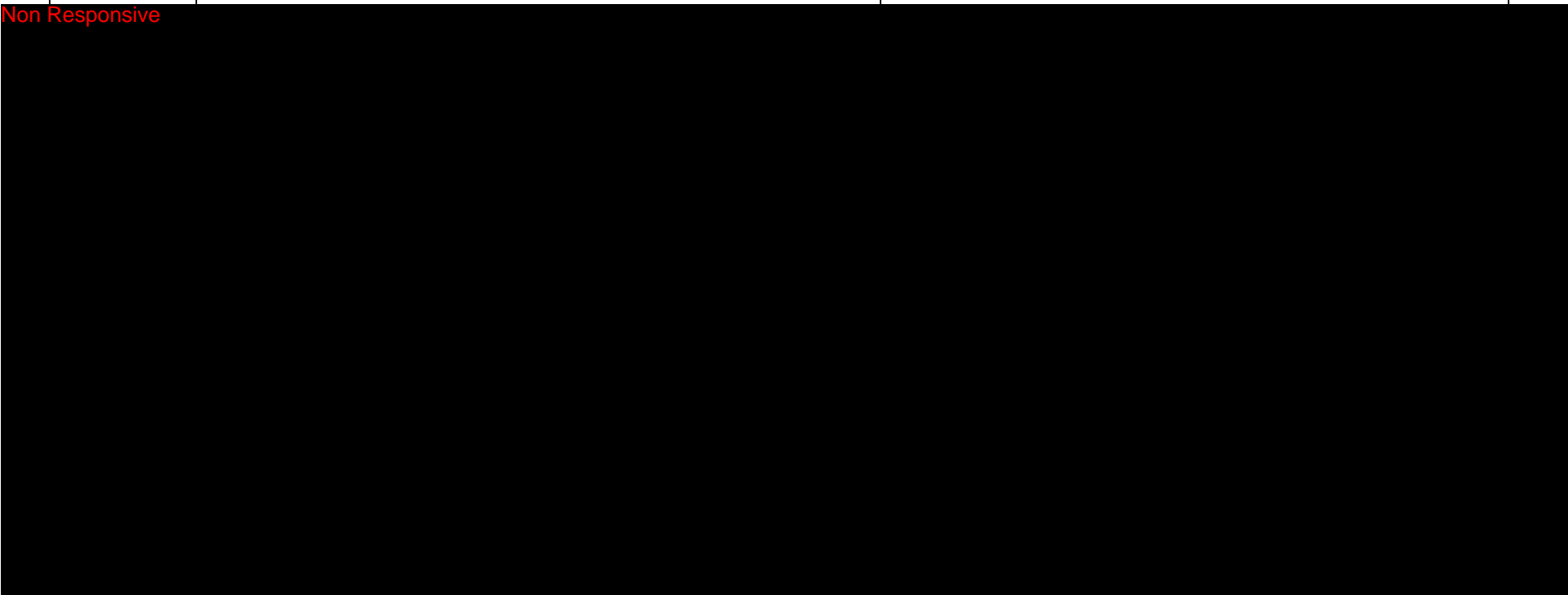


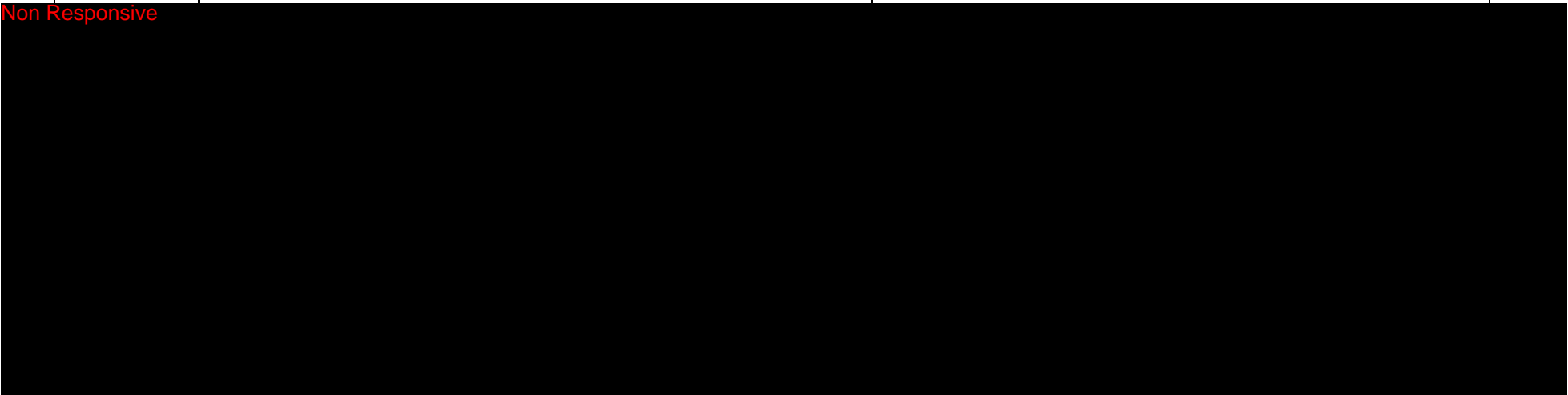
Program	<p style="text-align: center;">WASHINGTON</p> <p style="text-align: center;">Significant State Performance Issue (SRF Issue or Other)</p>	Corrective measures taken or envisioned, Other Observations
Air	<p>Washington has delegated local air agencies as well as some coverage by Ecology. Overall, there are no “significant” state performance issues, rather some housekeeping, timeliness and data improvements identified in SRF Round 2 including:</p> <ul style="list-style-type: none"> • Ecology and SWCAA are not maintaining and accurately entering MDRs in the national data system. • Ecology, PSCAA, and SWCAA are not entering MDRs into AFS in a timely manner (within 60 days of the event). • Compliance status is not being updated for the majority of informal enforcement actions (this was a disinvestment in 2004 by all parties, including EPA Region 10) • PSCAA is taking appropriate but untimely enforcement actions to address HPVs • SWCAA’s documentation of economic benefit consideration in penalties is inconsistent 	<p>Some follow-up actions by the agencies and Region 10 are identified in the draft report. We are still waiting for comments by the affected agencies.</p> <p>Overall there was an appreciable improvement in FCE documentation since Round 1 of SRF so that compliance was more readily determined during this review.</p> <p>Inspection commitments were met or exceeded by all three agencies. PSCAA far exceeded their commitment for SM80 inspections.</p>

Non Responsive



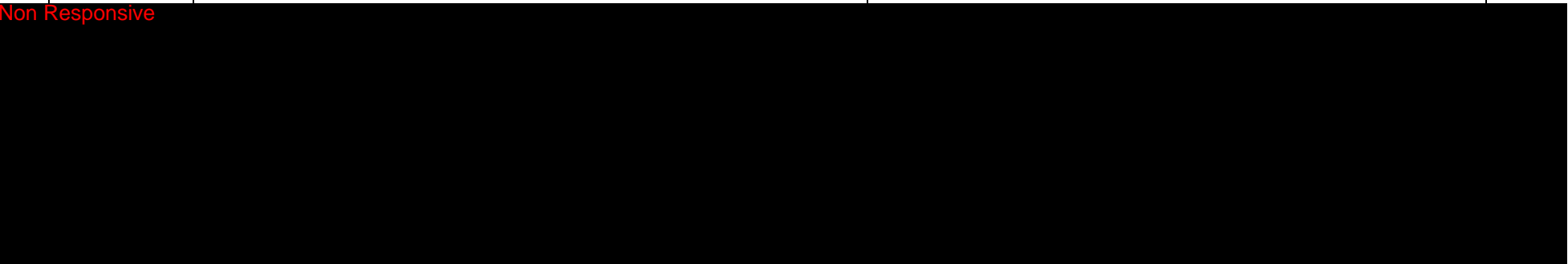
Program	OREGON Significant State Performance Issue (SRF Issue or Other)	Corrective measures taken or envisioned, Other Observations
Air	EPA had identified a concern with ODEQ related to their rules for setting baseline emissions, thus potentially hindering PSD/NSR triggers. No current significant issues.	Oregon has revised their rules.

Non Responsive



Program	IDAHO Significant State Performance Issue (SRF Issue or Other)	Corrective measures taken or envisioned, Other Observations
Air	No current significant issues	

Non Responsive



Program	ALASKA Significant State Performance Issue (SRF Issue or Other)	Corrective measures taken or envisioned, Other Observations
Air	No significant issues with Alaska – SRF round 3 is starting now. We will be looking at HPV identification, as these numbers are low.	

Non Responsive

